If you are using a printed copy of this procedure, and not the on-screen version, then you <u>MUST</u> make sure the dates at the bottom of the printed copy and the on-screen version match.

The on-screen version of the Collider-Accelerator Department Procedure is the Official Version.

Hard copies of all signed, official, C-A Operating Procedures are kept on file in the C-A ESHQ

Training Office, Bldg. 911A.

C-A OPERATIONS PROCEDURES MANUAL

ATTACHMENT

1.10.4.b Example Job Risk Assessment Participant Signature Form

| C-A-OPM Procedures in which this Attachment is used. | | | | |
|--|--|--|--|--|
| 1.10.4 | | | | |
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Hand Processed Changes

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| | | <u>Signature on File</u> | | |
| | Collid | er-Accelerator Departmen | nt Chairman | Date |

D. Passarello

Collider – Accelerator Department



(insert date)

date:

Building 911A P.O. Box 5000 Upton, NY 11973-5000 Phone 631-344-7277 Fax 631-344-5676 passare1@bnl.gov

managed by Brookhaven Science Associates for the U.S. Department of Energy

| to: | Job Risk Assessment Participants, (insert names) | | | | |
|------------|--|------------------------------|---|--|--|
| from: | Risk Team Members, (insert name) | | | | |
| subject: | C-A JRA (insert numbe | er), (insert job title) | | | |
| As part of | | ent (JRA), your input was re | equested to develop a JRA for the | | |
| (Insert J | ob Description) | | | | |
| | | | ove JRA development and that your nd "Control(s)" sections of the JRA | | |
| Name | (signature) | Life # | Dept | | |
| Name | (signature) | Life # | Dept | | |
| Name | (signature) | Life # | Dept | | |
| Name | (signature) | Life # | Dept | | |
| Name | (signature) | Life # | Dept | | |
| Name | (signature) | Life # | Dept | | |
| Name | (signature) | Life # | Dept | | |

cc: Supervisor